

PROCEEDINGS OF THE COMMON COUNCIL

IN SPECIAL SESSION

MONDAY, AUGUST 29, 19 77

CITY OF FORT WAYNE, INDIANA  
JOURNAL OF THE PROCEEDINGS  
OF THE COMMON COUNCIL

The Common Council of the City of Fort Wayne met in the Council

Chambers Monday evening August 29 A.D., 19 77, in

Special Vice Session. President Samuel J. Talarico in the chair,

and Charles W. Westerman Clerk, at the desk, present the following

members \_\_\_\_\_ viz:

BURNS ✓, HINGA ✓, HUNTER ✓,

MOSES ✓, NUCKOLS A, DONALD SCHMIDT ✓,

VIVIAN SCHMIDT ✓, STIER ✓, TALARICO ✓,

ABSENT \_\_\_\_\_

COUNCILMAN \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_,

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_,

The invocation was given by \_\_\_\_\_

Received report from the City Controller for the month of \_\_\_\_\_,

19 \_\_\_\_\_. Motion made and carried that report be made a matter of record and placed  
on file.

The minutes of the last Regular \_\_\_\_\_, 19 \_\_\_\_\_,

\_\_\_\_\_, 19 \_\_\_\_\_,

Special \_\_\_\_\_, 19 \_\_\_\_\_,

Session having been delivered to the Council, were, on motion, approved and  
published.



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

winfield c. moses, jr.

councilman, 5th district

323 northeast drive 46825

August 29, 1977

To All Departments:

The 1978 Budget for the City of Fort Wayne is complete. However, included in that budget is nearly \$300,000.00 in operational expenses which City Council has chosen to fund through Revenue Sharing receipts this year.

These funds will not be replaced by Revenue Sharing in the 1979 Budget. It is therefore necessary that each department reduce their personnel expenditures approximately 2.5% in anticipation of the 1979 Budget.

This is public notice to all departments of the intention of City Council.

Sincerely,

Winfield C. Moses, Jr.  
Fifth District Councilman

WCM/rph

MADE A MATTER OF RECORD  
DATE 8-29-77 BY CLERK CITY CLERK



CALL, CONSENT AND WAIVER OF NOTICE OF A SPECIAL  
MEETING OF THE COMMON COUNCIL OF THE CITY OF  
FORT WAYNE, INDIANA, TO BE HELD  
MONDAY, AUGUST 29, 1977, AT 7:00 O'CLOCK P.M.

We, the undersigned, being all of the members of the Common Council  
of the City of Fort Wayne, Indiana do hereby call a special meeting of said Council  
to be held on MONDAY, AUGUST 29, 1977 at 7:00 o'clock P.M.,  
E.S.T. and jointly and severally waive notice of the time, place and purpose of  
said meeting and consent that same be held on the aforesaid date for the purpose  
of action and passage of Bill No. A-77-07-01 - appropriating money for the  
purposes of defraying the expenses of the several departments of the City Government  
of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1978,  
and ending December 31, 1978, including all outstanding claims and obligations and  
fixing a time when the same shall take effect and Bill No. S-77-07-48 - fixing  
the tax levy for the City of Fort Wayne for the year 1978

William T. Sniga

Frederick R. McIntyre

Paul H. Lamm

QSD

Vivian L. Schmidt

Samuel J. Tatarino

William H. Wines Jr.

John Guckols

James B. Hise

DATED THIS August 16, 1977

MADE A MATTER OF RECORD  
DATE 8-29-77 CHARLES W. WESTERMAN, CITY CLERK

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

office of the mayor

September 6, 1977

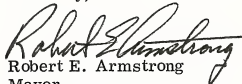
### TO THE MEMBERS OF THE COMMON COUNCIL:

I have signed the 1978 Budget Ordinance today, only because I do not want to penalize the employees or citizens of this City by forcing them to live within the 1977 budget.

I believe that this 1978 Budget Ordinance represents one of the most dangerous budgetary precedents ever set by a Fort Wayne City Council. I am greatly disturbed that the City Council has created a situation that the City cannot live with by opting to use light lease monies and federal funds to subsidize an operating budget that is beyond the community's ability to pay from local property taxes. Once this practice is established it is difficult -- if not impossible -- to return to living within a budget supported only by property tax monies as it should be. It is this attitude, however innocent it may seem at the beginning, which led to the problems which bankrupted New York City.

Since the necessary cuts in city services and personnel were not made in the 1978 budget, it is obvious that it will be necessary to make even more severe and far-ranging cutbacks in those areas when the 1979 budget is prepared. I feel that the members of the City Council were derelict in their duty to the citizens of Fort Wayne in adopting this 1978 Budget Ordinance, which cannot be financed through property tax dollars.

Sincerely,

  
Robert E. Armstrong  
Mayor

REA:ip



THE COUNCIL THEN ADJOURNED.

CERTIFICATE

I hereby certify that I am the duly elected, acting and incumbent City Clerk of the City of Fort Wayne, Indiana and as such the custodian of the records of the Common Council of said City and that the above and foregoing is the true, full and complete record of the proceedings of the Common Council of the City of Fort Wayne, Indiana for its Special Session, held on Monday the 29th day of August, 19 77 that the numbered ordinances and resolutions shown therein were duly adopted by said Common Council on said date and were presented by me to the Mayor of the City of Fort Wayne and were signed and approved or disapproved by said Mayor as and on the dates shown as to each such ordinance and resolution respectively; and that all such records, proceedings, ordinances and resolutions remain on file and record in my office.

WITNESS my hand and the official seal of the City of Fort Wayne, Indiana, this 6th day of September, 19 77.



Charles W. Westerman  
City Clerk

PROCEEDINGS OF THE COMMON COUNCIL  
IN SPECIAL SESSION  
MONDAY, AUGUST 29, 1977

CITY OF FORT WAYNE, INDIANA  
JOURNAL OF THE PROCEEDINGS  
OF THE COMMON COUNCIL

The Common Council of the City of Fort Wayne met in the Council Chambers Monday evening August 29, 1977, in Special Session. Vice President Samuel J. Talarico in the chair, and Charles W. Westerman Clerk, at the desk, present the following members eight viz:

Burns, Hinga, Hunter, Moses, D. Schmidt, V. Schmidt, Stier,  
Talarico

Absent: One  
Nuckols

CALL, CONSENT AND WAIVER OF NOTICE OF A  
SPECIAL MEETING OF THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA, TO BE  
HELD MONDAY, AUGUST 29, 1977, AT 7:00  
O'CLOCK P.M.

We, the undersigned, being all of the members of the Common Council of the City of Fort Wayne, Indiana do hereby call a special meeting of said Council to be held on Monday, August 29, 1977 at 7:00 o'clock P.M., E.S.T. and jointly and severally waive notice of the time, place and purpose of said meeting and consent that same be held on the aforesaid date for the purpose of action and passage of Bill No. A-77-07-01 - appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1978, and ending December 31, 1978, including all outstanding claims and obligations and fixing a time when the same shall take effect and Bill No. S-77-07-48 - fixing

the tax levy for the City of Fort Wayne for the year 1978

<u>William T. Hinga</u>	<u>Fredrick R. Hunter</u>
<u>Paul M. Burns</u>	<u>Donald J. Schmidt</u>
<u>Vivian G. Schmidt</u>	<u>Samuel J. Talarico</u>
<u>Winfield C. Moses, Jr.</u>	<u>John Nuckols</u>
<u>James S. Stier</u>	

Dated this August 16, 1977

Made a matter of record 8-29-77

Charles W. Westerman  
City Clerk

COMMUNICATION FROM COUNCILMAN WINFIELD C. MOSES, JR.

August 29, 1977

To All Departments:

The 1978 Budget for the City of Fort Wayne is complete. However, included in that budget is nearly \$300,000.00 in operational expenses which City Council has chosen to fund through Revenue Sharing receipts this year.

These funds will not be replaced by Revenue Sharing in the 1979 Budget. It is therefore necessary that each department reduce their personnel expenditures approximately 2.5% in anticipation of the 1979 Budget.

This is public notice to all departments of the intention of City Council.

Sincerely,

Winfield C. Moses, Jr.  
Fifth District Councilman

WCM/rph

Made a matter of record 8-29-77

Charles W. Westerman  
City Clerk

BILL NO. A-77-07-01 (AS AMENDED)

## REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1978, and ending December 31, 1978, including all outstanding claims and obligations and fixing a time when the same shall take effect have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS

William T. Hinga  
James S. Stier  
Vivian G. Schmidt  
Paul M. Burns

Concurred in 8-29-77

Charles W. Westerman  
City Clerk

BLL NO. A-77-07-01 (AS AMENDED)

## APPROPRIATION ORDINANCE NO. A-18-77

AN ORDINANCE appropriating money for the purposes of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1978, and ending December 31, 1978, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:



SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1978, the following sums of money are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

APPROPRIATIONS

GENERAL FUND

Dept. #

MAYOR'S OFFICE

610	Services Personal	\$ 82,240
	Services Contractual	13,300
	Supplies	1,450
	Current Charges	3,500
	Properties	-0-

<u>Total Mayor's Office</u>	\$100,490
-----------------------------	-----------

CITY CONTROLLER'S OFFICE

620	Services Personal	\$ 251,113
	Services Contractual	123,300
	Supplies	6,000
	Current Charges	1,266,028
	Current Obligations	642,700
	Properties	-0-

<u>Total City Controller's Office</u>	\$2,289,141
---------------------------------------	-------------

PURCHASING DEPARTMENT

630	Services Personal	\$ 76,096
	Services Contractual	4,300
	Supplies	1,500
	Current Charges	1,000
	Properties	-0-

<u>Total Purchasing Department</u>	\$ 82,896
------------------------------------	-----------

METROPOLITAN HUMAN RELATIONS COMMISSION

640	Services Personal	\$ 76,016
	Services Contractual	5,850
	Supplies	2,350
	Current Charges	<u>300</u>
	<u>Total Metropolitan Human Relations</u>	\$ 84,516
	Commission	

CITY CLERK'S OFFICE

650	Services Personal	\$106,068
	Services Contractual	18,200
	Supplies	8,500
	Current Charges	11,600
	Properties	<u>-0-</u>
	<u>Total City Clerk's Office</u>	\$144,368

BOARD OF PUBLIC WORKS

660	Services Personal	\$ 146,397
	Services Contractual	1,996,900
	Supplies	15,350
	Current Charges	423,450
	Current Obligations	1,000
	Properties	<u>-0-</u>
	<u>Total Board of Public Works</u>	\$2,583,097

PUBLIC AFFAIRS

675	Services Personal	\$ 59,646
	Services Contractual	1,975
	Supplies	500
	Current Charges	50
	Properties	<u>-0-</u>
	<u>Total Public Affairs</u>	\$ 62,171

COMMUNITY DEVELOPMENT & PLANNING

680	Services Personal	\$259,535
	Services Contractual	12,525
	Supplies	4,650
	Current Charges	4,975
	Properties	-0-
	<u>Total Community Development &amp; Planning</u>	\$281,685

STREET ENGINEERING

690	Services Personal	\$226,417
	Services Contractual	110,050
	Supplies	5,700
	Materials	800
	Current Charges	500
	Properties	-0-
	<u>Total Street Engineering</u>	\$343,467

BOARD OF PUBLIC SAFETY

700	Services Personal	\$ 11,000
	Services Contractual	850
	Supplies	200
	Current Charges	75
	Properties	-0-
	<u>Total Board of Public Safety</u>	\$ 12,125

POLICE DEPARTMENT

710	Services Personal	\$4,806,275
	Services Contractual	71,840
	Supplies	205,900
	Materials	18,000
	Current Charges	163,200
	Current Obligations	20,000
	Properties	-0-
	<u>Total Police Department</u>	\$5,285,215

POLICE MERIT COMMISSION

720	Services Personal	\$ 2,500
	Services Contractual	150
	Supplies	<u>75</u>
	<u>Total Police Merit Commission</u>	\$ 2,725

FIRE DEPARTMENT

730	Services Personal	\$3,873,514
	Services Contractual	72,435
	Supplies	70,100
	Materials	18,500
	Current Charges	133,375
	Properties	<u>-0-</u>
	<u>Total Fire Department</u>	\$4,167,924

OFFICE OF EMERGENCY SERVICES

740	Services Personal	\$ 20,788
	Services Contractual	2,350
	Supplies	950
	Current Charges	25
	Properties	<u>-0-</u>
	<u>Total Office of Emergency Services</u>	\$ 24,113

WEIGHTS & MEASURES

750	Services Personal	\$ 25,615
	Services Contractual	1,805
	Supplies	2,317
	Current Charges	52
	Properties	<u>-0-</u>
	<u>Total Weights &amp; Measures</u>	\$ 29,789

COMMUNICATIONS DEPARTMENT

760	Services Personal	\$492,194
	Services Contractual	14,480
	Supplies	6,565
	Materials	12,500
	Current Charges	22,920
	Properties	<u>-0-</u>
	<u>Total Communications Department</u>	\$548,659

TRAFFIC ENGINEERING

770	Services Personal	\$451,623
	Services Contractual	120,800
	Supplies	26,050
	Materials	99,810
	Current Charges	17,300
	Properties	-0-

	<u>Total</u> Communications Department	\$715,583
--	--	-----------

LAW DEPARTMENT

790	Services Personal	\$109,669
	Services Contractual	2,000
	Supplies	1,000
	Current Charges	40,600
	Properties	-0-

	<u>Total</u> Law Department	\$153,269
--	-----------------------------	-----------

HUMANE COMMISSION

810	Services Personal	\$165,558
	Services Contractual	15,945
	Supplies	20,065
	Current Charges	4,100
	Properties	-0-

	<u>Total</u> Humane Commission	\$205,668
--	--------------------------------	-----------

EMERGENCY MEDICAL SERVICE

835	Services Personal	\$367,707
	Services Contractual	6,100
	Supplies	25,940
	Materials	3,500
	Current Charges	860
	Properties	-0-

	<u>Total</u> Emergency Medical Service	\$404,107
--	--	-----------

	TOTAL GENERAL FUND -----	\$17,521,008
--	--------------------------	--------------

ADDITIONAL DEPARTMENTSDept. #PUBLIC LIGHTING FUND

662	Services Contractual	\$226,506
-----	----------------------	-----------

	<u>Total Public Lighting Fund</u>	\$226,506
--	-----------------------------------	-----------

1975 STREET BOND - RETIREMENT FUND

801	Debt Payment	\$400,000
-----	--------------	-----------

	<u>Total</u> 1975 Street Bond - Retirement Fund	\$400,000
--	--	-----------

SEWER RELIEF FUND

663	Services Contractual	\$228,696
-----	----------------------	-----------

	<u>Total</u> Sewer Relief Fund	\$228,696
--	--------------------------------	-----------

FINE ARTS FOUNDATION FUND

834	Current Obligations	\$ 39,300
-----	---------------------	-----------

	<u>Total</u> Fine Arts Foundation Fund	\$ 39,300
--	--	-----------

FIRE PENSION FUND (Old Fund)

831	Services Personal	\$ 1,800
	Services Contractual	2,720
	Supplies	150
	Current Charges	5,065
	Current Obligations	\$1,502,427

	<u>Total</u> Fire Pension Fund	\$1,512,162
--	--------------------------------	-------------

POLICE PENSION FUND (Old Fund)

832	Services Personal	\$ 1,670
	Services Contractual	1,400
	Supplies	150
	Current Charges	20
	Current Obligations	1,581,087

	<u>Total</u> Police Pension Fund	\$1,584,327
--	----------------------------------	-------------

SANITARY OFFICERS PENSION (Old Fund)

833	Services Personal	\$ 720
	Services Contractual	2,250
	Supplies	100
	Current Charges	20
	Current Obligations	<u>90,000</u>

	<u>Total</u> Sanitary Officers Pension Fund	\$ 93,090
--	---	-----------

FIRE PENSION FUND - New Fund as of 5/1/77

70	Current Obligations	<u>\$ 20,000</u>
----	---------------------	------------------

	<u>Total</u> Fire Pension Fund (New)	\$ 20,000
--	--------------------------------------	-----------

POLICE PENSION FUND - New Fund as of 5/1/77

71	Current Obligations	<u>\$ 50,000</u>
----	---------------------	------------------

	<u>Total</u> Police Pension Fund (New)	\$ 50,000
--	--	-----------

PARK GENERAL

850	Services Personal	\$2,435,736
	Services Contractual	384,175
	Supplies	246,205
	Materials	147,435
	Current Charges	299,997
	Current Obligations	239,011
	Properties	<u>-0-</u>

	<u>Total</u> Park General	\$3,752,559
--	---------------------------	-------------

REDEVELOPMENT GENERAL FUND

870	Services Personal	\$ 76,264
	Services Contractual	11,750
	Supplies	3,510
	Current Charges	12,940
	Current Obligations	6,902
	Properties	<u>-0-</u>

	<u>Total</u> Redevelopment General Fund	\$111,366
--	---	-----------

REDEVELOPMENT CAPITAL FUND

871	Services Contractual	\$114,988
	Properties	<u>305,777</u>

	<u>Total</u> Redevelopment Capital Fund	\$420,765
--	---	-----------

AVIATION

840	Services Personal	\$ 471,159
	Services Contractual	294,550
	Supplies	30,125
	Materials	66,000
	Current Charges	87,185
	Current Obligations	69,640
	Properties	<u>1,026,700</u>

	<u>Total</u> Aviation	\$2,045,359
--	-----------------------	-------------

STREET MAINTENANCE

880	Services Personal	\$ 980,004
	Services Contractual	108,350
	Supplies	143,900
	Materials	335,000
	Current Charges	138,446
	Current Obligations	88,690
	Properties	<u>80,500</u>

	<u>Total</u> Street Maintenance	\$1,874,890
--	---------------------------------	-------------

CAPITAL PROJECTS FUNDS (MVH)

881	Services Contractual	<u>\$450,000</u>
-----	----------------------	------------------

	<u>Total</u> Capital Projects Fund (MVH)	\$450,000
--	--	-----------

PARKING ADMINISTRATION

891	Services Personal	\$100,520
	Services Contractual	21,900
	Supplies	3,130
	Materials	3,400
	Current Charges	134,572
	Current Obligations	<u>29,965</u>

	<u>Total</u> Parking Administration	\$293,487
--	-------------------------------------	-----------



CUMULATIVE CAPITAL IMPROVEMENT FUND

661	Properties	\$100,000
	Debt Payment	507,863
	<u>Total Cumulative Capital Improvement Fund</u>	\$607,863

REDEVELOPMENT DISTRICT BOND FUND

872	Debt Payment	\$218,928
	<u>Total Redevelopment District Bond Fund</u>	\$218,928
TOTAL ALL FUNDS -----		\$31,450.306

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor and is subject to the laws of the State of Indiana governing annual appropriations.

William T. Hinga  
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six

Burns, Hinga, Moses, V. Schmidt, Stier, Talarico

Nays: Two

Hunter, D. Schmidt

Absent: One

Nuckols

Date: 8-29-77

Charles W. Westerman  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Appropriation Ordinance No. A-18-77 on the 29th day of August, 1977.

ATTEST:

(SEAL)

Charles W. Westerman  
City Clerk

Samuel J. Talarico  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of August, 1977, at the hour of 12:15 o'clock P.M., E.S.T.

Charles W. Westerman  
City Clerk

Approved and signed by me this 6th day of September, 1977,  
at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong  
Mayor

BILL NO. S-77-07-48 (AS AMENDED)

# REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance fixing the tax levy for the City of Fort Wayne for the year 1978 have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS

William T. Hinga  
James S. Stier  
Vivian G. Schmidt  
Paul M. Burns

Concurred in 8-29-77 Charles W. Westerman  
City Clerk

BILL NO. S-77-07-48 (AS AMENDED)

# SPECIAL ORDINANCE NO. S-183-77

AN ORDINANCE fixing the tax levy for  
the City of Fort Wayne for the year 1978

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. That a levy of \$3.905 upon each One Hundred Dollars of assessed valuation of all property within the corporate limits of the City of Fort Wayne, Indiana be and the same is hereby made for the year 1978, the same to be divided as follows:

General Fund	\$2.415
Park Department	.542
Bond & Interest Redemption - Redevelopment	.026

Redevelopment General	.021
Fire Pension	.287
Police Pension	.289
Sanitary Officers Pension	.015
Fine Arts	.008
New Fire Pension	.004
Bond & Interest Redemption - Street Bond '75	.107
New Police Pension	.009
Sewer Relief	.046
Street Lighting	.051
Redevelopment District Capital	<u>.085</u>
	\$3.905

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga  
Councilman

Read the third time in full and on motion by Hinga, seconded by Stier and duly adopted, placed on its passage. Passed by the following vote:

Ayes: Six  
Burns, Hinga, Moses, V. Schmidt, Stier, Talarico  
Nays: Two  
Hunter, D. Schmidt  
Absent: One  
Nuckols

Date: 8-29-77

Charles W. Westerman  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Special Ordinance No. S-183-77 on the 29th day of August, 1977.

ATTEST:

(SEAL)

Charles W. Westerman Samuel J. Talarico  
City Clerk Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of August, 1977, at the hour of 12:15 o'clock P.M., E.S.T.

Charles W. Westerman  
City Clerk

Approved and signed by me this 6th day of September, 1977, at the hour of 8:30 o'clock A.M., E.S.T.

Robert E. Armstrong  
Mayor

THE COUNCIL THEN ADJOURNED.

CERTIFICATE

I hereby certify that I am the duly elected, acting and incumbent City Clerk of the City of Fort Wayne, Indiana and as such the custodian of the records of the Common Council of said City and that the above and foregoing is the true, full and complete record of the proceedings of the Common Council of the City of Fort Wayne, Indiana for its Special Session, held on Monday the 29th day of August, 1977; that the numbered ordinances and resolutions shown therein were duly adopted by said Common Council on said date and were presented by me to the Mayor of the City of Fort Wayne and were signed and approved or disapproved by said Mayor as and on the dates shown as to each such ordinance and resolution respectively; and that all such records, proceedings, ordinances and resolutions remain on file and record in my office.

WITNESS my hand and the official seal of the City of Fort Wayne, Indiana, this 6th day of September, 1977.

Charles W. Westerman  
City Clerk

Minutes approved and signed in open council this 27th day of September, 1977.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER